

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-99-P-0347				1999AUG26		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
TACOM-ROCK ISLAND AMSTA-LC-CSC-C BRENDA BOYD (309) 782-4066 ROCK ISLAND IL 61299-7630  EMAIL: BOYDB@RIA.ARMY.MIL			W52H09	DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			S3915A		
9. Contractor			Code	8H739	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						SEE SCHEDULE			
YOST EDWARD W CO 340 N WALES RD P O BOX 5093 CENTER SQUARE PA 19422-0810						12. Discount Terms			
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To		See Block 15	
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018		
16. T O Y R P D E E R O F	Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2099T0155, Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271			25. Total	\$6,027.00	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					31. Payment				
36. I certify this account is correct and proper for payment  _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
					35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-P-0347	MOD/AMD	
Name of Offeror or Contractor: YOST EDWARD W CO			

SUPPLEMENTAL INFORMATION

ITEM: BUFFER, RECOIL  
NSN: 1005-00-726-6342  
P/N: 7266342

1. THE PURPOSE OF THIS DOCUMENT IS TO AWARD A FIRM FIXED PRICE PURCHASE ORDER TO E. W. YOST COMPANY FOR A QUANTITY OF 21 EACH BUFFER, RECOIL AT A UNIT PRICE OF \$287.00 F.O.B. ORIGIN AND A TOTAL PRICE OF \$6,027.00.
2. HEAVY PHOSPHATE COATING DOD-P-16232 IS REQUIRED.
3. DEMILITARIZATION IS REQUIRED.

\*\*\* END OF NARRATIVE A001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 1005-00-726-6342 NOUN: BUFFER,RECOIL FSCM: 19204 PART NR: 7266342 SECURITY CLASS: Unclassified PRON: M191S269M1      PRON AMD: 02      ACRN: AA AMS CD: 070011HYPE8  FMS CASE IDENTIFER FOR DOC REL CD 001 (2 EA) IS MO KRL.  FMS CASE IDENTIFER FOR DOC REL CD 002 (19 EA) IS SI BBT.   (End of narrative B001)  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001    BMOA5V73320015    BA3KRL    L    BMOA00    1 PROJ CD       BRK BLK PT BMO003 DEL REL CD         QUANTITY       DEL DATE 001                       2                       24-JAN-2000  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (BMO003)    PANALPINA INC 22750 GLENN DRIVE STERLING VA 22170-4480  MARK FOR: ADMIN. DE LA DEFENSE NATIONALE DIV DE RECEPTION ET DE TRANSIT SERVICE DE RECEPTION DU MATERIEL DRT SRM CASABLANCA CASA PORT MOROCCO  CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0347/0000  DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 002    BSIA5380100089    BA2BBT    L    BSIA00    3	21	EA	\$ 287.00000	\$ 6,027.00

Name of Offeror or Contractor: YOST EDWARD W CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div><div><div>PROJ_CD</div><div>BRK_BLK_PT</div><div>BSI002</div></div><div><div>DEL_REL_CD</div><div>QUANTITY</div><div>DEL_DATE</div></div><div><div>001</div><div>19</div><div>24-JAN-2000</div></div></div>				
	<div><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (BSI002) CONTACT ACO FOR SHIP TO AND MARK FOR ADDRESSES AT LEAST 10 DAYS PRIOR TO SHIPPING DATE</div><div>MARK FOR: LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0347/0000</div><div><u>Supplies or Services and Prices/Costs</u></div><div><u>DATA ITEM</u></div><div>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.  A DD 250 IS NOT REQUIRED.  <div>(End of narrative B001)</div></div><div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination</div></div>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-P-0347

**MOD/AMD**

**Name of Offeror or Contractor:** YOST EDWARD W CO

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M191S269M1	AA	1	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	6,027.00
070011HYPE8													
											TOTAL	\$	6,027.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 6,027.00
						TOTAL	\$ 6,027.00